

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures



Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: Brule County Republicans

Complete Mailing Address: P.O. Box 217 Oacoma, SD 57365

Name of Person Making Report: Tom Davis

Daytime Phone Number: (605) 234-7293

If you are a candidate, what office are you seeking: _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report: Pre-general campaign

For Reporting Period Ending: October 31, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Thomas A. Davis (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 10/31/06


Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999

Ver 1.01

Filed this 15 day of

November 06


SECRETARY OF STATE

Brule County Republicans

October 31, 2006

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Itemized Contributions from Individuals:

[illegible]

\$1,060.00

October 31, 2006

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

Itemized Contributions from Political Parties:

[illegible]

Total Contributions from Political Parties:	\$0.00
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Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible]

Total Contributions from Political Action Committees:	\$0.00
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Total of All Direct Contributions:	\$1,060.00
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Brule County Republicans

October 31, 2006

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Lincoln Day Dinner	\$3,528.00
Missouri River TARS	\$500.53
Total:	\$4,028.53

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		\$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Total:	\$0.00

Brule County Republicans

October 31, 2006

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Name of Candidate or Committee:

Brule County Republicans

For the reporting period ending:

October 31, 2006

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Name of Candidate or Committee:

Brule County Republicans

For the reporting period ending:

October 31, 2006

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:	<u>\$3,059.72</u>
2.	Receipts	
	Schedule A - Direct Contributions	\$1,060.00
	Schedule B - Fund-Raising Events	\$4,028.53
	Schedule C - In Kind Contributions	\$0.00
	Schedule D - Other Income	\$0.00
	Total of all Receipts	\$5,088.53
3.	Total Monetary Receipts	\$5,088.53
4.	Candidate's Personal Contribution to Own Campaign	<u>\$0.00</u>
5.	Monetary Loans to Candidate or Committee During Reporting Period	<u>\$0.00</u>
6.	Monetary Loans Repaid During Reporting Period	<u>\$0.00</u>
7.	Expenditures - Schedule E	\$4,785.47
8.	Unpaid Obligations - Schedule F	\$0.00
9.	Amount on hand at the close of this reporting period. *	\$3,362.78

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT (DEBIT) (+)	CODE	FEE (+)	DEPOSIT (CREDIT) (+)	\$ 4811, 54
—	4/14	Lincoln Day Dinner	\$		✓	\$ 140 00	140 00
1174	4/14	Missouri Valley Sun Lincoln Day Dinner Ads	76 50		✓		4875 54
—	4/16	Trade Linen Co. Falls Church, VA			✓	100 00	4875 54
1175	5/10	Photos for 100 day Lincoln Day Dinner Photos	71 52		✓		4903 52
1176	5/10	Missouri Valley Sun Newspaper Ads	25 50		✓		4878 02
1177	5/10	Cedar Shade (uncovered Lincoln Day)	1716 50		✓		3161 52
—	4/1	Chas. Wilson — Lincoln Day Dinner 11th			✓	130 00	3091 52
1178	4/10	Carle (Graves) Reg. Legislative Refund	200 00		✓		3091 52
1179	11/25	Picket Fence	31 80		✓		3059 72
1180	2/26	SD Regd. on Party	550 00		✓		2509 72
1181	4/30	Missouri Valley Sun 2 meetings ADS	34 00		✓		2475 72
1182	4/30	Central Daily News Times 2 meetings ADS	38 00		✓		2437 72
1183	6/16	Prime Gaffa Linn Bakery for Lincoln Day	25 00		✓		2412 72
—	6/22	Deposit Lincoln Day Dinner			✓	280 00	2430 72
—	6/22	Deposit Lincoln Day Dinner			✓	800 00	4830 72
—	6/22	Deposit Lincoln Day Dinner			✓	425 00	5632 72
—	6/22	Deposit Lincoln Day Dinner			✓	425 00	6057 72

PROTECT YOUR ACCOUNT: KEEP YOUR CHECKS IN A SAFE PLACE. IF THEY ARE LOST OR STOLEN, NOTIFY YOUR FINANCIAL INSTITUTION IMMEDIATELY.

NOT NEGOTIABLE

NUMBER	DATE	DESCRIPTION OF TRANSACTION	PAYMENT (B)	CODE	FEE (C)	DEFICIT (D)	BALANCE (E)
---	6-27	Deposit Lincoln Day Dinner	\$		✓	\$ 300	\$ 6057.72
---	7-27	Deposit Lincoln Day			✓	275	6357.72
1184	7-27	Unid. Bks	6 76		✓		6633.72
1185	7-27	Photo's 7-day	1104 48		✓		6425.72
1186	7-27	Photo's 7-day	1104 48		✓		6307.72
1187	7-27	Cash's 7-day	1104 48		✓		6191.72
1188	7-27	Lincoln Day Dinner	366 13		✓		5825.72
1189	7-27	Lincoln Day Dinner	366 13		✓		5459.72
1190	7-27	Lincoln Day Dinner	366 13		✓		5093.72
1191	7-27	Lincoln Day Dinner	366 13		✓		4727.72
1192	7-27	Lincoln Day Dinner	366 13		✓		4361.72
1193	7-27	Lincoln Day Dinner	366 13		✓		3995.72
1194	7-27	Lincoln Day Dinner	366 13		✓		3629.72
1195	7-27	Lincoln Day Dinner	366 13		✓		3263.72
1196	7-27	Lincoln Day Dinner	366 13		✓		2897.72
1197	7-27	Lincoln Day Dinner	366 13		✓		2531.72
1198	7-27	Lincoln Day Dinner	366 13		✓		2165.72
1199	7-27	Lincoln Day Dinner	366 13		✓		1799.72
1200	7-27	Lincoln Day Dinner	366 13		✓		1433.72
1201	7-27	Lincoln Day Dinner	366 13		✓		1067.72
1202	7-27	Lincoln Day Dinner	366 13		✓		701.72
1203	7-27	Lincoln Day Dinner	366 13		✓		335.72
1204	7-27	Lincoln Day Dinner	366 13		✓		0

1190	7-27	Postmaster	7 80		✓		4361.72
1191	7-27	Coupe - GNRos	500 00				3861.72
1192	7-27	Tom Pertrich	500 00		✓		3361.72
1193	7-27	Hert Janka	500 00				2861.72
1194	7-27	Transfer 18004433			✓	500 00	2361.72
1195	7-27	Mission River Tans					1861.72
1196	7-27						1361.72
1197	7-27						861.72
1198	7-27						361.72
1199	7-27						0

PROTECT YOUR ACCOUNT: USE YOUR CHECKS IN SEQUENTIAL ORDER (WHEN POSSIBLE) AND RECORDE
YOUR STATEMENTS PROMPTLY IF YOU FIND A DISCREPANCY NOTIFY YOUR FINANCIAL INSTITUTION.

NOT NEGOTIABLE

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